VETERANS NURSING HOMES

FUND	APPN	PROGRAM INDEX	OBJECT SUB-OBJECT SUB-SUB-OBJECT	ALLOC	ORG	M/S
001	/4	/2	/5	/1	E900	/3

/1   Allocation Code is determined from Type of Settlement as follows:

Type of Settlement	Allocation Code
Principal Only (Refunds or Recoupments)	338A
Principal Only (Payouts)	337A
Interest Only	9999

/2   Program Index is determined from the Type of Settlement as follows:

Type of Settlement	Program Index
Audit Settlements (Payouts)	E5421
Audit Settlements (Refunds)	E5422
Audit Settlements (Recoupments)	E5423

/3   Month of Service is determined from the Month and Year (YYMM) in which the Payment or Recovery is processed.

/4   Appropriation Index is determined from Month of Service:

Month of Service	APPN Index
0307 thru 0406	EA1
0407 thru 0506	EA2

/5   Object, Sub-Sub-Object is determined from the Provider Number as follows:

If Provider Number is	Obj, S-S-Obj
4000006	NB-M144
4000014	NB-M145
4000121	NB-M146

ALL OTHER NURSING HOMES

FUND	APPN	PROGRAM INDEX	OBJECT SUB-OBJECT SUB-SUB-OBJECT	ALLOC	ORG	M/S
001	/4	/2	NB-M182	/1	E900	/3

/1   Allocation Code is determined from Type of Settlement as follows:

Type of Settlement	Allocation Code
Principal Only (Refunds or Recoupments)	338A
Principal Only (Payouts)	337A
Interest Only	9999

/2   Program Index is determined from the Type of Settlement as follows:

Type of Settlement	Program Index
Audit Settlements (Payouts)	E5321
Audit Settlements (Refunds)	E5322
Audit Settlements (Recoupments)	E5323

/3   Month of Service is determined from the Month and Year (YYMM) in which the Payment or Recovery is processed.

/4   Appropriation Index is determined from Month of Service:

Month of Service	APPN Index
0307 thru 0406	EA1
0407 thru 0506	EA2